

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of March 1949

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935	3100		6200
Tar made during month			
Tar on hand first of month			
Total Tar	3100		
Total Tar used, sold and Unaccounted for	3100		
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED 702.1		3100	6200
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 3100 Gallons \$ 6200
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ 6200

Approved

R. M. Hancock

Manager

WNG 70240

PSE-QT027633



WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of March 1949

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			519 94
Tar made during month	71586	02	1431 72
Tar on hand first of month	76112		1,115 96
Total Tar	147698		3067 62
Total Tar used, sold and Unaccounted for	79674		1707 14 X
Total Tar on hand end of month per inventory	68024		1360 48
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		79674	
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		79674	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales 79640 Gallons \$ 1707.14

CREDIT

Account 9935 - Gas Tar Stores _____ \$ 1707.14

Approved _____

Manager

UNG 70241

Journal Voucher

NO. 821

MONTH OF MAR 1949

Washington Gas and Electric Company

WNG 70243

PSE-QT027636